



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

**INVOICE**  
**512034148**  
**Invoice Date: 09/30/2005**

**REPRINT**  
Page 1 of 1  
10/13/2005  
09:16:16

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:**

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18465658
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J277819 POItem:	705305038	09/30/2005	2,000	0.610	1,220.00 USD
	001				
<b>TOTAL</b>					<b>1,220.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

# INVOICE

512034223

Invoice Date: 09/30/2005

Page 1 of 1  
10/13/2005  
09:16:28

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18466034	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: 10568 POitm:	705302664	09/30/2005	2,000	0.610	1,220.00 USD
	1				
TOTAL					1,220.00 USD

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PO Box 660199  
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USA  
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# INVOICE

512036797

Invoice Date: 09/30/2005

Page 1 of 1  
10/13/2005  
09:16:40

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI  
ACCOUNTS PAYABLE DEPT  
M/S A-241  
PO Box 6129  
KOKOMO IN 46904-6129  
USA

## SHIP TO

114011  
DELPHI DELCO ELECTRONICS SYSTEMS  
DAHQ DDE PROTO LAB PLANT 10  
1800 E LINCOLN RD  
KOKOMO IN 46902  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS	ALT PAYER	BILL TO 112396	SOLD TO 111627-DELPHI DELCO ELECTRONICS
PURCHASE ORDER NUMBER 0450141406	WAYBILL 1087656	WEIGHT 2,400.000 G	# BOXES 1
CARRIER BURLINGTON AIR EXPRESS INC	END CUSTOMER	SALES ORDER 18457964	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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IMDXNVK6415-I Network Video Development Kit(standard) Commercial Invoice Number: 512034483	705301288	09/30/2005	4	4,495 000	17,980 00 USD
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TEXAS INSTRUMENTS SEMICONDUCTOR PRODUCT THAT IS NOT QUALIFIED TO FULL DATA SHEET SPECIFICATION IS CONSIDERED DEVELOPMENTAL PRODUCT. THE BELOW REFERENCE CUSTOMER UNDERSTANDS THAT THE FOLLOWING DISCLAIMER APPLIES AND WILL BE ON PACKING LISTS FOR THIS PRODUCT SHIPPED FROM TEXAS INSTRUMENTS:

THE BELOW REFERENCED CUSTOMER UNDERSTANDS THAT THE FOLLOWING DISCLAIMER APPLIES AND WILL BE ON PACKING LISTS FOR THIS PRODUCT SHIPPED FROM TEXAS INSTRUMENTS:

"DEVELOPMENTAL PRODUCT INTENDED FOR INTERNAL EVALUATION PURPOSES ONLY"

**TOTAL 17,980.00 USD**

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# INVOICE

512036798

Invoice Date: 09/30/2005

Page 1 of 1  
10/13/2005  
09:16:49

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18465847	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10570 POItm:	705301845	09/30/2005	500	7.500	3,750.00 USD
	1				
TOTAL					3,750.00 USD

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# INVOICE

512036799

Invoice Date: 09/30/2005

Page 1 of 1  
10/13/2005  
09:17:03

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18466057	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10569 POItem:	705304572	09/30/2005	1,600	4.720	7,552 00 USD
TOTAL					7,552 00 USD

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**INVOICE**  
**512036817**  
**Invoice Date: 09/30/2005**

**REPRINT**  
Page 1 of 1  
10/13/2005  
10:48:39

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18466337
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J277957 POitm:	705306156	09/30/2005	2,000	0.610	1,220.00 USD
	001				
<b>TOTAL</b>					<b>1,220.00 USD</b>

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**INVOICE**  
**512037030**  
**Invoice Date: 09/30/2005**

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10/13/2005  
09:17:46

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550041959	<b>WAYBILL</b>	<b>WEIGHT</b> 500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18466765	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10571 POItm:	705302681	09/30/2005	500	7.500	3,750 00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

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Texas Instruments Incorporated  
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PO Box 660199  
DALLAS TX 75266  
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Ph.: (972)995-2011

# INVOICE

512038877

Invoice Date: 09/30/2005

Page 1 of 1  
10/13/2005  
09:17:58

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550043219	WAYBILL	WEIGHT 190.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18467029	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
16214447 / B ILC555IDR LINCMOS, SINGLE HIGH-SPEED TIMER Commercial Invoice Number: Customer Reference: 10575 POItm:	705306592	09/30/2005	2,500	0 180	450.00 USD
TOTAL					450.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.





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USA  
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**INVOICE**  
**512038878**  
**Invoice Date: 09/30/2005**

Page 1 of 1  
10/13/2005  
09:18:08

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550041959	<b>WAYBILL</b>	<b>WEIGHT</b> 1,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18466603	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10574 POItm:	705306762	09/30/2005	1,000	7.500	7,500.00 USD
<b>TOTAL</b>					<b>7,500.00 USD</b>

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**INVOICE**  
**512038879**  
**Invoice Date: 09/30/2005**

Page 1 of 1  
10/13/2005  
09:18:16

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
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C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:**

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FCA SHIPPING POINT

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2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18453791
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10572 POItem: 1	705307452	09/30/2005	3,200	4.720	15,104 00 USD
<b>TOTAL</b>					<b>15,104.00 USD</b>

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**INVOICE**  
**512038880**  
**Invoice Date: 09/30/2005**

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10/13/2005  
09:18:24

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
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Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
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C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:**

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 400.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18453790	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PIAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: 10573 POItm:	705308223	09/30/2005	400	8.040	3,216.00 USD
<b>TOTAL</b>					<b>3,216.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Semiconductor  
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DALLAS TX 75266  
USA  
Ph : (972)995-2011

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**512038881**  
**Invoice Date: 30.09.2005**

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Page 1 of 1  
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09:18:39

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO ELECTRONICS SYSTEMS  
ADMINISTRATIVE SERVICE CENTER  
PO BOX 75 DELPHI HOUSE  
LUTON  
LUI 3YU  
GREAT BRITAIN

**SHIP TO** 118466  
DELPHI DELCO ELECTRONICS SYSTEMS  
U001 0010  
MOORGATE RD, KIRKBY  
LIVERPOOL  
L33 7XL  
GREAT BRITAIN

**REMIT TO:** For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152  
USA

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**Terms of Delivery**  
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2nd Day of 2nd Month  
Up to 02 11 2005 without deduction

PAYER 112255-DELPHI		ALT. PAYER 111627	BILL TO 152330	SOLD TO 112255-DELPHI	
PURCHASE ORDER NUMBER 0550069486		WAYBILL 920052		WEIGHT 2,000.000 G	# BOXES 1
CARRIER PANALPINA INC		END CUSTOMER			SALES ORDER 18464477
					TAX EXEMPTION NUMBER

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: 512036785	705303018	30.09.2005	2,000	0 610	1,220 00 USD
<b>TOTAL</b>					<b>1,220.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

511955342

Invoice Date: 09/24/2005

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Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18431750	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10499 POItm:	705249168	09/24/2005	1,600	4 720	7,552 00 USD
	1				
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**511955343**  
**Invoice Date: 09/24/2005**

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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

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REYNOSA CONSIGNMENT  
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KOKOMO IN 46904-9005  
USA

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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550045805	<b>WAYBILL</b>	<b>WEIGHT</b> 1,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431745	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10504 POItem:	705249361	09/24/2005	1,000	7 500	7,500.00 USD
<b>TOTAL</b>					<b>7,500.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**511955344**  
**Invoice Date: 09/24/2005**

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Page 1 of 1  
10/13/2005  
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Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAVER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18431744	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10505 POItm:	705249886	09/24/2005	1,600	4 720	7,552.00 USD
	1				
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

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**Terms of Delivery**  
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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 3,200.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431746	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10503 POItm:	705249887	09/24/2005	3,200	4.720	15,104.00 USD
	1				
<b>TOTAL</b>					<b>15,104.00 USD</b>

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**511955346**  
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10/13/2005  
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Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

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2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550041959		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10502 POItm:	705249888	09/24/2005	500	7.500	3,750.00 USD
	1				
<b>TOTAL</b>					<b>3,750.00 USD</b>

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**511955347**  
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Page 1 of 1  
10/13/2005  
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Credit Territory: 911-NORTH-EAST  
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Fax: 972-917-2924

**BILL TO**

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REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550069712	<b>WAYBILL</b>	<b>WEIGHT</b> 2,500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431748	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28015988 / A CD74HC4066MDRDL QUAD BILATERAL SWITCHES Commercial Invoice Number: Customer Reference: 10501 POItem: 1	705250263	09/24/2005	2,500	0.080	200.00 USD
<b>TOTAL</b>					<b>200.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511955349

Invoice Date: 09/24/2005

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Page 1 of 1  
10/13/2005  
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Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550041959	<b>WAYBILL</b>	<b>WEIGHT</b> 1,500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431751	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10498 POItm:	705250264	09/24/2005	1,500	7.500	11,250 00 USD
	1				
<b>TOTAL</b>					<b>11,250.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**511955350**  
**Invoice Date: 09/24/2005**

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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**

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Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
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Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
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**Terms of Delivery**  
FCA SHIPPING POINT  
**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550078442	<b>WAYBILL</b>	<b>WEIGHT</b> 400.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431754	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12239507002 / A S11F6013NM HVAC 3 (2.1) Commercial Invoice Number: Customer Reference: 10495 POItem:	705250407	09/24/2005	400	8 110	3,244.00 USD
<b>TOTAL</b>					<b>3,244.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

511955351

Invoice Date: 09/24/2005

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Page 1 of 1  
10/13/2005  
09:49:41

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

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C/O SPAN INTERNATIONAL  
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LOS INDIOS IX 78567  
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901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550045805	<b>WAYBILL</b>	<b>WEIGHT</b> 500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431477	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10507 POItm:	705250466	09/24/2005	500	7.500	3,750.00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph: (972)995-2011

**INVOICE**  
**511955353**  
**Invoice Date: 09/24/2005**

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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**  
Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.  
**Terms of Delivery**  
FCA SHIPPING POINT  
**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550078443	<b>WAYBILL</b>	<b>WEIGHT</b> 400.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431749	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12243249002 S11F6014NM HVAC3 2 1 code 14 Commercial Invoice Number: Customer Reference: 10500 POItm:	705251004	09/24/2005	400	8.110	3,244.00 USD
	1				
<b>TOTAL</b>					<b>3,244.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Invoice Date: 09/24/2005

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Page 1 of 1  
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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
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REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

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C/O SPAN INTERNATIONAL  
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LOS INDIOS TX 78567  
USA

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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550045805	<b>WAYBILL</b>	<b>WEIGHT</b> 500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431752	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10497 POItm:	705251005	09/24/2005	500	7.500	3,750.00 USD
	1				
<b>TOTAL</b>					<b>3,750.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

511955355

Invoice Date: 09/24/2005

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Page 1 of 1  
10/13/2005  
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## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

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702 JOAQUIN CAVAZOS RD  
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USA

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901 Main Street, Dallas, TX 75202  
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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 3,200.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431753	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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9395860 F16E27PJAR22 DELCO - TBC2	705251108	09/24/2005	3,200	4.720	15,104.00 USD
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Commercial Invoice Number:  
Customer Reference: 10496  
POItem: 1

**TOTAL** 15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.





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**511955356**  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORIH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
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C/O SPAN INTERNATIONAL  
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USA

**REMIT TO:** For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
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**Terms of Delivery**  
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2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550041959	<b>WAYBILL</b>	<b>WEIGHT</b> 500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18431743	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10506 POItm:	705251303	09/24/2005	500	7.500	3,750.00 USD
	1				
<b>TOTAL</b>					<b>3,750.00 USD</b>

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511955357

Invoice Date: 09/24/2005

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10/13/2005  
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## Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL TO

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KOKOMO IN 46904-9005  
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## SHIP TO

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 4,800.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18434619	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10508 POItm:	705251618	09/24/2005	4,800	4.720	22,656.00 USD
<b>TOTAL</b>					<b>22,656.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

511960440

Invoice Date: 09/24/2005

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Page 1 of 1  
10/13/2005  
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## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
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LOS INDIOS TX 78567  
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ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18435025	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10511 POItem:	705248579	09/24/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

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**INVOICE**  
**511960441**  
**Invoice Date: 09/24/2005**

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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
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LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.  
**Terms of Delivery**  
FCA SHIPPING POINT  
**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18434925

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10509 POItm:	705250178	09/24/2005	1,000	7 500	7,500.00 USD
<b>TOTAL</b>					<b>7,500.00 USD</b>

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**511960442**  
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10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
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DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
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FCA SHIPPING POINT  
**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18431507

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10510 POItm:	705251356	09/24/2005	1,600	4 720	7,552.00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

511960443

Invoice Date: 09/25/2005

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## Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
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DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
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**SHIP TO** 141789  
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702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18435153
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10512 POLtm:	705254036	09/25/2005	1,000	7.500	7,500.00 USD
<b>TOTAL</b>					<b>7,500.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**511970295**  
**Invoice Date: 09/26/2005**

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10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI  
ACCOUNTS PAYABLE DEPT  
M/S A-241  
PO Box 6129  
KOKOMO IN 46904-6129  
USA

**SHIP TO** 125528  
DELPHI DELCO ELECTRONICS SYSTEMS  
DAHQ DDE PROTO PLANT 9 P900  
Atn: Jana Royal  
2033 E BLVD  
KOKOMO IN 46904-9005  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
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**Terms of Delivery**  
FCA SHIPPING POINT  
**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS		ALT. PAYER	BILL TO 112396	SOLD TO 111627-DELPHI DELCO ELECTRONICS		
PURCHASE ORDER NUMBER 0450139265		WAYBILL 547806070		WEIGHT 2,000.000 G	# BOXES 1	SALES ORDER 18421574
CARRIER BURLINGTON AIR EXPRESS INC		END CUSTOMER			TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9402485 TPIC8101DWR Knock Sensor	705236937	09/26/2005	2,000	1.780	3,560.00 USD
Commercial Invoice Number: 511969906					

**TOTAL 3,560.00 USD**

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**511970296**  
**Invoice Date: 09/26/2005**

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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
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Fax: 972-917-2924

**BILL TO**  
DELPHI  
ACCOUNTS PAYABLE DEPT  
M/S A-241  
PO Box 6129  
KOKOMO IN 46904-6129  
USA

**SHIP TO** 125528  
DELPHI DELCO ELECTRONICS SYSTEMS  
DAHQ DDE PROTO PLANT 9 P900  
Attn: Jana Royal  
2033 E BLVD  
KOKOMO IN 46904-9005  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.  
**Terms of Delivery**  
FCA SHIPPING POINT  
**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS		ALT. PAYER	BILL TO 112396	SOLD TO 111627-DELPHI DELCO ELECTRONICS	
PURCHASE ORDER NUMBER 0450121241		WAYBILL 547806070		WEIGHT 118.000 G	# BOXES 1
CARRIER BURLINGTON AIR EXPRESS INC		END CUSTOMER			SALES ORDER 18344752
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9401292 / - OMAP5903PDVR OMAP 208 PIN LQFP Tape and Reel Commercial Invoice Number:	705261062	09/26/2005	118	5.370	633.66 USD

**TOTAL 633.66 USD**

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.





Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph.: (972)995-2011

**INVOICE**  
**511970301**  
**Invoice Date: 09/26/2005**

**REPRINT**  
Page 1 of 1  
10/13/2005  
09:58:10

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:**

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 4,800.000 G	# BOXES 0
SALES ORDER 18434678		CARRIER CENTRAL TRANSPORT INC		TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10513 POItem:	705259331	09/26/2005	4,800	4 720	22,656.00 USD
<b>TOTAL</b>					<b>22,656.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.